

**GOVERNMENT OF TELANGANA
ABSTRACT**

Health, Medical & Family Welfare Department – Sanction of an amount of ₹.7,800/- (Rupees seven thousands and eight hundred only) to M/S Worldcom Computers, Liberty, Hyderabad towards supply of Refilling Xerox 5330 Toner Cartridge to HM&FW Department – Sanctioned –Orders-Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 183

Dated: 24/03/2016

Read the following:

Invoice No.4048, dated: 02.12.2015 of M/s Worldcom Computers,
Hyderabad

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ORDER:

Sanction is hereby accorded for payment of an amount of ₹.7,800/- (Rupees seven thousands and eight hundred only) to M/S Worldcom Computers, Liberty, Hyderabad towards supply of Refilling Xerox 5330 Toner Cartridge to HM&FW Department.

2. The amount sanctioned in Para -1 above shall be debited to “2251-Secretariat Social Services, 090-Secretariat, 06- HM & FW Department, 130- Office expenses, 132- Other Office expenses”.

3. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit the amount to the Syndicate Bank, Basheerbagh, Hyderabad **A/c No. 30041010001772, IFSC Code. SYNB0003004** of M/s Worldcom Computers, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**RAJESHWAR TIWARI
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Health, Medical and Family Welfare (OP claims) Department
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

Copy to:

M/s Worldcom Computers, Liberty, Hyderabad.

Sc/sf

//FORWARDED: BY ORDER//

SECTION OFFICER